



Payment Report
FY2007-08
January Payment

*****Final*****

35

PETROLEUM COUNTY

0642 Winnett K-12 Schools

District ANB: EL: 67 HS: 33

Located ANB: 100

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,274.39	187,637.20	187,637.19	37,527.44
This Month's Payment - sent to Petroleum County				37,527.44
Quality Educator (01-3111)				
ENTITLEMENT	35,284.39	17,642.20	17,642.19	3,528.44
This Month's Payment - sent to Petroleum County				3,528.44
At Risk Student (01-3112)				
ENTITLEMENT	4,002.59	2,001.30	2,001.29	400.26
This Month's Payment - sent to Petroleum County				400.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	1,020.00	1,020.00	204.00
This Month's Payment - sent to Petroleum County				204.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Petroleum County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,672.83	7,336.40	7,336.43	1,467.28
This Month's Payment - sent to Petroleum County				1,467.28

* Entitlement has been recalculated

Office of Public Instruction

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		0642 Winnett K-12 Schools		District ANB: EL: 67 HS: 33	
				Located ANB: 100	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Petroleum County					10,114.63
This Month's Payment for District					53,282.05

* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:22:33 AM prd\Payment\Payment.ade rptPaymentSummary



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PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	375,274.39	187,637.20	187,637.19	37,527.44	37,527.44
Quality Educator (01-3111)					
ENTITLEMENT	35,284.39	17,642.20	17,642.19	3,528.44	3,528.44
At Risk Student (01-3112)					
ENTITLEMENT	4,002.59	2,001.30	2,001.29	400.26	400.26
Indian Education for All (01-3113)					
ENTITLEMENT	2,040.00	1,020.00	1,020.00	204.00	204.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	200.00	200.00	40.00	40.00



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PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	14,672.83	7,336.40	7,336.43	1,467.28	
					1,467.28
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63	
					10,114.63
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					53,282.05
Coop Payment					0.00
County Payment					0.00
This Month's Payment					53,282.05